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Standard Form No.	10
7 GAO 5030	
1034-107	

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PUBL' VOUCHER FOR PURCHASES AND SENTICES OTHER THAN PERSONAL

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U. S		/Depart						PAID BY
Voucher pro	and at		ment, bureau, or establishm	ent)			_	
voocher pre	purea ar		(Give place a	nd date)			_	
Payee's Acc	ount No		Discount Te	rme				
							-	
то	(Payee)	Sylvania	Electric F	Products	Inc.			
	, , , ,	New York	Q N V				-	
	(Address)	ATOT WORL	8, N. Y.				. L	
Contract No.	HW-500	Date	Req. No.		0			
Shipped from		to	Weight	•	Date	Govt. B/L		ce Rec'd.
No. and Date of	Date of Deliver	V (5-0 d		<u> </u>			PRICE	
Order	or Service	schedule, and	ARTICLES OR SERVICE tem number of contro other information dee	ict or federal su med necessary)	pply Quantity	Cost	Per	AMOUNT
		I	voice Numb	ers				
		SES-W 118	5 (1) (Orig	Inv. A	++)		1	PCO 505 5-
		1			34.			\$69,535.71
		SES-W 115	5 (2) "	***				5,915.00
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			/PAVEE MILET NO	THE THE CO	1.051	TOTAL		\$75,450.71
AYMENT:			(PAYEE MUST NO	OSE THIS SP.				
COMPLETE					DIFFERENCES			
PARTIAL								
FINAL				ļ				
PROGRESS					Amount verif	ied; corre	ct for	875 X50.71
ADVANCE					(Signature or	initials)_	- Q	
Approved for _		=\$		Pursuant to	authority		. A	at
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tle				1				8469
change rate		=\$1.00				10	Ų	(Date)
	THE REVERSE O	F THIS FORM MUST BE EXECU	TED WHEN PURCHASES A		LE HILYOU HKITIE			ting Office
	ACCOUNTIN	IG CLASSIFICATION	(Appropriation Syn	nbol must be st	nown; other cl	assificatio	n option	1)
							·· opnone	<u>41) </u>

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, . <u></u>	7 GAC	orm No. 1034) 5000 110-02	SEKVICE	UCHER S OTH	FOR PURCHA	SES AN	D	
	U.S. DEPARTME	NT, BUREAU, OR EST	ABLISHMENT AND LOCATION		DATE VOUCHER PREPARE 10 July 19 CONTRACT MUMBER AND REQUISITION NUMBER A	64 391111 '61	1	VOUCHER NUMBER SES-W 115 (1) PAID BY
	PAYEE'S NAME AND ADDRESS	P.O. I	nia Electric Produ Box 1466 n Street Station ork, New York 100		ac.	A M,	500	DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER
Si	IIPPED FROM		10			WEIGI	нт	GOVERNMENT B/L NUMBER
\mid	NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES C (Enter description, item nu- supply schedule, and other it	OR SERVICES mber of conformation	stract or Federal	QUAN-	UNIT PRICE	AMOUNT (¹)
		4/15/64 to 6/30/64	Costs incurred a April, May & Jur DIRECT LABOR OVERHEAD @ 125% MATERIAL & DIRECT SUB TOTAL G & A @ 6.2% TOTAL COST	ne 1964 ET CHAR	: GES	\$69 \$69	3,186,70 8,983,38 3,306,11 5,476,19 4,059,52 9,535,71	
\vdash	se continuation s	APPROVED FOR	(Payee m	ust NOT	use the space be	elow)	TOTA	
	COMPLETE PARTIAL FINAL	BY 2	= \$	EXCHANC	= \$ 1.00	DIFF	ERENCES	
	PROGRESS	TITLE				Amount ve	rified; correct for	
	ADVANCE					(Signature o		
-	(Date)		(Authorized Certifying Off	ficer) ²			(Title)	
	CHECK NUM		ON TREASURER OF THE UNITED		CHECK NUMBER			
PAID BY	CASH		DATE		PAYEE 3	01	N (Name of ban	(k)
	\$				TAICE			
3 1	if the ability necessary; othe When a vouch he company o	to certify and au erwise the approvi- ner is receipted in the or corporate name	insert name of currency. Ithority to approve are combining officer will sign in the space p the name of a company or corpo as well as the capacity in which Smith, Secretary", or "Treasurer"	orovided, or	ver his official title. name of the person t	1		

Standard Form No. 1035 . 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

		CONTINUATION SHEET			SH	EET NO. 2
U.S. DEPARTMENT,	BUREAU, OR ESTABLE	ISHMENT				VOUCHER NUMBER SES-W 115 (1
NUMBER	DATE OF	ARTICLES OR SERVICES		UNIT	PRICE	THUOMA
AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	COST	PER	
	4/15/64 to 6/30/64	Costs incurred at Mt. View months April, May & June 1964:	of			
	0,30,04	Direct Labor Overhead @ 125%	\$	23,186 28,983	70 38	
		Material Travel		2,228 1	47 28	
		Overtime & Shift Premium Sub Total	4	1,076 65,476	36	_
		G & A @ 6.2%		4,059	52	
		Total Cost	\$	69,535	71	
		TOTAL AMOUNT CLAIMED THIS VOL	CHER			\$69,535.71
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rm No. 1034 5000 10-02	DUDU VOUCH					
10-02	PUBLI YOUCHE SEk√ICES OT	ER FOR PURCHAS	ES AND NAL			
		DATE VOUCHER PREPARED			voi	UCHER NUMBER
NT, BUREAU, OR ESTABL	ISHMENT AND LOCATION	10 July 196	h.		ST	ES-W 115 (2)
		CONTRACT NUMBER AND	DATE			ID BY
		CONTRACT NOMBER AND				
		DECUISITION NUMBER AND	DATE			
		KEGOIZIIION HOWBER WHE	, DAIL			
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_		-	7			
Sylvan	ia Electric Products	, Inc.	•	•		
		•		N	DA	TE INVOICE RECEIVED
				B	DIS	COUNT TERMS
1	 ,		$\mathbb{K}_{\mathcal{N}}$			
<u></u>		_	_ \k/.		PA	YEE'S ACCOUNT NUMBER
<u></u>	10		WEIG	нт	GC	OVERNMENT B/L NUMBER
			, -	22.22	DDI CT	AMOUNT
DATE OF	con a la l	of contract or Federal	QUAN-			AMOUNI
	supply schedule, and other inform	nation deemed necessary)	""	COST	PER	
	Fee Billable thru	6-30-64		i		
1 ' ' 1			<u> </u>	97.000	-00	
6/30/64	AUTHORIZED CONTRAC	T COST	١	8.250	-00	
0,30,0	AUTHORIZED CONTRAC	TEE.	Ì	Ko 535	71	
	COSTS BILLED TO DA	TE (PV #1)		09,737		
	PERCENTAGE OF COMP	TETION (1.7%)	ہ ا	F 015		
	FEE BILLABLE TO DA	TE 71.7%	1	7,747	.00	
					1	\$5.035.00
1	TOTAL AMOUNT CLAIM	ED THIS VOUCHER	1			\$5,915.00
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		A NOT use the space h	nelow)		TOTAL	\$5,915.00
				NEEEDENCE		1777
APPROVED FOR				MERENCE		
E	= \$					
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			Amount	verified: c	orrect for	
SS TITLE						
CE guthority yested in me	e. I certify that this voucher is correct	and proper for payment.	(Signatu			
Comorny Tosica in Inc					(Title)	
ite)	(Authorized Certifying Office	portation symbol must be sh	own; other	classificati	on options	<i>11)</i>
ACC	JUNITING CLASSIFICATION (1497)	<u> </u>				
	DATE OF DELIVERY OR SERVICE 4/15/64 to 6/30/64 APPROVED FOR BY 2 SS TITLE SE SE TITLE	P.O. Box 1466 Church Street Station New York, New York 10008 TO DATE OF DELIVERY OR SERVICE Supply schedule, and other inform supply schedule, and other inform AUTHORIZED CONTRACT AUTHORIZED CONTRACT COSTS BILLED TO DATE OF TOTAL AMOUNT CLAIM TOTAL AMOUNT CLAIM APPROVED FOR APPROVED FOR STITLE SEE SUPPLY STATES OF STAT	Sylvania Electric Products, Inc. P.O. Box 1466 Church Street Station New York, New York 10008 DATE OF DELIVERY (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) 4/15/64 to 6/30/64 Fee Billable thru 6-30-64 AUTHORIZED CONTRACT COST AUTHORIZED CONTRACT FEE COSTS BILLED TO DATE (PV #1) PERCENTAGE OF COMPLETION 71.7% FEE BILLABLE TO DATE 71.7% TOTAL AMOUNT CLAIMED THIS VOUCHER APPROVED FOR EXCHANGE RATE BY 2 SS TITLE CAUTHORIZED CONTRACT and proper for payment.	P.O. Box 1466 Church Street Station New York, New York 10008 DATE OF DELIVERY OR SERVICE (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) 14/15/64 15/	Sylvania Electric Products, Inc. P.O. Box 1466 Church Street Station New York, New York 10008 DATE OF DELIVERY OR SERVICE 10 DATE OF DELIVERY OR SERVICE 14/15/64 15 TOTAL AMOUNT CIAIMED THIS VOUCHER DATE OF SERVICE 16/30/64 APPROVED FOR 17 PAPER OF SILLIED TO DATE TOTAL AMOUNT CIAIMED THIS VOUCHER 18/25 1111E 18 Amount verified; of (Signature or initial current and proper for payment.) Amount verified; of (Signature or initial current) vested in me, I certify that this voucher is correct and proper for payment.	Sylvania Electric Products, Inc. P.O. Box 1466 Church Street Station New York, New York 10008 DATE OF DELIVERY OR SERVICES OR SERVICE Supply schedule, and other information deemed necessary) 4/15/64 To 6/30/64 AUTHORIZED CONTRACT COST AUTHORIZED CONTRACT FEE COSTS BILLED TO DATE (PV #1) PERCENTAGE OF COMPLETION 71.7% FEE BILLABLE TO DATE 71.7% TOTAL AMOUNT CLAIMED THIS VOUCHER Sy'2 SEE SY'2 SEE TITLE Amount verified; correct for garantee or initiats) Amount verified; correct for (Signature or initiats) Amount verified; correct for (Signature or initiats) (Pulse) Amount verified; correct for (Signature or initiats) Amount verified; correct for (Signature or initiats) Challenged Continues Officers 2. (Title)